

Reliable Fire Equipment

A Division of The Hiller Companies, LLC

Reliable Fire Equipment, LLC
12845 South Cicero Ave
Alsip, IL 60803

Job Number: #260101

January 09, 2026

Attn: Antoine Blake
Winfield School

Re: 0S150 Park St - Winfield Central School - Winfield

As requested, we have prepared this proposal for the Fire Alarm System at the above referenced location. This project is priced per Test Report dated 07/28/25 and is limited to the following scope of work.

Scope of Work:

1	Fire Alarm Control Panel
1	Annunciator
1	Smoke Detector
1	Pull Station
2	Horn/Strobes
LOT	Village of Winfield Permit & Fees
LOT	Installation Drawings
LOT	Fire Alarm Panel Programming
LOT	Inspection & Testing
LOT	Freight Charges

Reliable Fire Equipment proposes to furnish the above, subject to our Standard Terms and Conditions, for the sum of: **\$14,325.00**

NOTES:

1. This proposal DOES NOT include installation, installation material, wire, fittings, conduit, etc. or any labor services unless specified above.
2. Reliable Fire may withdraw this proposal if not accepted within 60 days from date shown.
3. Subject to our Attached Terms and Conditions.

I trust this proposal covers all aspects in question. If you have any further questions or need something clarified or added, please do not hesitate to call.

Sincerely,
Jim Gallagher

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ (Print Name)	SIGNATURE: _____	DATE: _____
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RELIABLE FIRE EQUIPMENT, LLC

WORK ORDERS - CONTRACTS - PURCHASE ORDER STANDARD TERMS & CONDITIONS Revision 1.26.15

1. ACCEPTANCE. Acceptance of Customer's purchase is expressly made conditional on Customer's assent to the terms and conditions set forth herein which are in lieu of any additional or different terms contained in Customer's purchase order or other document or oral statement of Customer or Reliable Fire Equipment, LLC (herein referred to as "Company") concerning Customer's order or the goods. Customer consents to these terms and conditions by receipt of this acknowledgement without prompt written objection to it or by acceptance of all or any part of the goods and services ordered. As used herein, the term "goods" shall mean the materials, supplies, articles, equipment, structures, work and services furnished by Company and described on the face hereof, in the attachments, schedules, or other writings connected hereto or by reference made a part hereof.

2. TERM OF WORK ORDER/AGREEMENT/CONTRACT. This Work Order/Agreement/Contract shall become effective upon the execution of the Work Order/Agreement/Contract by Customer and acceptance and execution of this Work Order/Agreement/Contract by a duly authorized representative of Company, set forth on the Inspection Work Order/Agreement/Contract. The effective date as stated on the Inspection Work Order/Agreement/Contract ("Effective Date") shall continue for an initial term of one (1) year. Thereafter, this Work Order/Agreement/Contract shall continue in effect for an additional one (1) year term subject to termination by either party upon sixty (60) days prior written notice to the other; customer hires another service company to perform the service/maintenance; or customer does not respond to Company's request to perform service at proper intervals. The specific charges for inspection services shall remain in effect for a minimum of one (1) year from the Effective Date.

3. INSPECTION SERVICES. Company will provide inspection services for the Customer's equipment described on the Inspection Work Order/Agreement/Contract ("Equipment") during normal working hours (8:00 a.m. to 5:00 p.m., Monday through Friday, except Company holidays) unless otherwise noted.

4. EXCLUSIONS. The inspection services provided under this Work Order/Agreement/Contract do not include the following:

- Any repair work on the Equipment, maintenance, connection or removal of accessories.
- Repair of damage resulting from accident, neglect, misuse (including use of improper supplies), failure of environmental conditions (including electrical power), or maintenance or repair work performed by persons other than Company authorized service representatives.
- Relocating the Equipment or servicing of Equipment damaged due to relocation
- Upgrading or otherwise modifying the Equipment for a change in specification
- Any work for cosmetic purposes
- Topographical changes to area protected
- 3% surcharge on all credit card transactions

In addition, the inspection services provided hereunder do not include recharge or extinguishing agents or replacement of any parts. Customer agrees that all extinguishing agents incorporated in the Equipment are the property of Customer. The cost to replace any extinguishing agents in the event of a discharge, regardless of cause, will be borne by Customer. Customer is responsible for all costs related to recharging the equipment and is required to purchase first party insurance coverage. Discharges of extinguishing agents caused directly by negligence on the part of Company and while the Equipment is in Company's direct control are the responsibility of Company. At no other time is Company responsible for the cost of replacing extinguishing agent loss due to discharge. Inspection is intended only to allow the Company to inform the Customer as to what work is necessary to keep the Equipment in proper operating condition and in compliance with codes and standards.

5. SERVICES AND TAXES. If Customer requests remedial maintenance services, such services will be invoiced to Customer at Company's applicable hourly rates (including travel time). If remedial maintenance services were begun during normal working hours at the request of Customer and extend beyond one hour after normal working hours, a charge will be made for hours more than one hour beyond normal working hours at Company's applicable hourly rate. In addition to the services described above, Company may, at Customer's request, provide services in addition to those defined above. Such services will be invoiced to Customer on a time and material basis. Company shall add to all charges and Customer agrees to pay any sales, excise, use or other taxes or fees, now in effect or hereafter levied, which Company may be required to pay or collect in connection with this Work Order/Agreement/Contract. Additional charges shall be invoiced to customer. **If Customer is tax exempt Customer will provide Company with a valid and correct tax exemption certificate before executing this Work Order/ Agreement/Contract. Failure to provide a tax exemption certificate in a timely fashion may result in Customer losing the advantages of tax exemption with regard to this Work Order/ Agreement/ Contract.**

6. PAYMENT. All charges under this Work Order/Agreement/ Contract shall be paid net ten (10) days from the date of invoice, unless otherwise specified. Credit Card payments will be charged a three (3%) convenience fee. Overdue payments shall be charged interest at the rate of fifteen percent (15%) per annum or the maximum rate permitted by applicable law, whichever is less. If Company retains a collection agency or legal counsel or incur any out of pocket expenses to collect overdue payments, all such collection costs shall be payable by Customer.

7. ADDITIONAL EQUIPMENT. Additional items of equipment or service shall be added to this Work Order/ Agreement/Contract by addendum. The addendum shall specify the location of the equipment, the type, model and serial number of the equipment and the charge for such equipment or inspection services. Inspection charges for any additional items of equipment with an effective date other than that set forth on the face of this Work Order/ Agreement/Contract shall be prorated to the next date payment is due under this Work Order/ Agreement/ Contract and will continue thereafter until the termination of this Work Order/Agreement/Contract. Additional equipment will be subject to the same expiration date of this Work Order/Agreement/Contract.

8. ACCESS TO EQUIPMENT. A representative of Customer will be present at the site at all times that inspection services or maintenance services are being performed by Company. Company personnel will not enter nor remain at the site in the absence of a Customer representative. Company shall be given full and free access to the Equipment to perform inspection. Customer will provide a safe place in which to perform maintenance if maintenance is warranted and the parties agree that maintenance is to be performed. Company will invoice Customer for time waiting for Equipment availability after a ten minute wait beyond the scheduled service time.

9. FORCE MAJEURE. Company shall be excused from any delay or failure to provide services under this Work Order/Agreement/Contract due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, terrorism, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond Company's reasonable control.

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10. LIMITATION OF LIABILITY.

A. Company's obligation hereunder is to provide inspection services in a timely manner in accordance with the terms of this Work Order/Agreement/Contract. EXCEPT AS EXPRESSLY STATED HEREIN, COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, REGARDING THE INSPECTION SERVICES, AND SHALL HAVE NO LIABILITY FOR LOSS OF ANTICIPATED PROFITS OR CONSEQUENTIAL OR SPECIAL DAMAGES. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS WORK ORDER/AGREEMENT/CONTRACT, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

B. Company shall not be liable for any reason, whether under this Work Order/Agreement/Contract or otherwise, for any cost, expense, loss or damage suffered by Customer or any other person, including, without limitation, cost, expense, loss or damage:

- (i) resulting, directly or indirectly, from the use, operation, non-operation or loss of use of the Equipment.
- (ii) such as personal injury and property damage;
- (iii) such as any claim or demand against Customer by any third party;
- (iv) such as consequential, incidental or special damages (including, without limitation, loss of income, goodwill or prospective profits);
- (v) such as any loss, damage or injury due, directly or indirectly, to occurrences or consequences from there which the Equipment is designed to detect or avert.

Customer understands and agrees that protection for the above-referenced costs, expenses, losses and damages is Customer's sole responsibility and that it is the Customer's responsibility to obtain and maintain insurance coverage for such costs, expenses, losses and damages.

C. Company liability shall not exceed, under any circumstances, the amounts paid to Company by Customer under this Work Order/Agreement/Contract ("Liability Limitation"). Customer understands and agrees that the limitations on liability set forth in this Work Order/Agreement/Contract including, without limitation, the waiver of subrogation and the Liability Limitation, are being relied on by Company in determining the costs of the inspection services provided by Company to Customer pursuant to this Work Order/Agreement/Contract. In addition to the foregoing, Customer agrees that in the event Company is found liable for loss, damage or injury in any respect (other than as a result of a breach of this Work Order/Agreement/Contract), including, without limitation, loss, damage or injury resulting from Company negligence, Company maximum liability shall be limited to the lesser of the Liability Limitation or the amount of Company's insurance coverage.

D. Customer agrees that in the event we are found liable for loss, damage, or injury in any respect, our maximum liability shall be limited to the agreed upon damages and not as penalty, as the exclusive remedy; and that the provisions of this paragraph shall apply if loss, damage or injury irrespective of cause of origin, results directly or indirectly to person or property from performance or non-performance of obligations imposed by this contract or from negligence, active or otherwise.

11. WAIVER OF SUBROGATION. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume any risk or liability for loss due to fire or damage to Customers' premises or equipment or personal injury due to either the operation or non-operation of the buyer's fire equipment. Customer further understands that Company is relying upon this limitation in determining the cost of their services to Customer.

12. INDEMNIFY AND HOLD HARMLESS. Customer indemnifies COMPANY, holds COMPANY harmless, and agrees to defend COMPANY from and against any and all Damages arising out of or relating to, directly or indirectly to the following: (a) a breach of the Agreement by Customer; or (b) the action or inaction of COMPANY in the performance of the installation, repair, inspection and/or maintenance of the System. This indemnification shall not apply to Damages arising out of or relating to the gross negligence or willful misconduct of COMPANY, which is deemed by a court of competent jurisdiction to have materially and directly contributed to the Damages suffered by COMPANY. Furthermore, this provision shall only apply to the extent COMPANY'S insurance coverage does not cover the Damages.

As relates to the above paragraph, the term "COMPANY" shall include RELIABLE FIRE EQUIPMENT COMPANY (dba RELIABLE FIRE & SECURITY) employees, agents, representatives, shareholders, officers, directors and subcontractors, at any level, and the subcontractor's representatives, agents, employees, shareholders, officers and directors. This provision shall survive completion of the work and the termination of the Agreement, for any reason. The term "Damages" shall collectively include all lawsuits, proceedings (including, without limitation, civil, criminal, administrative and investigative proceedings, whether threatened, pending or completed), claims, demands, losses, damages (including, without limitation, indirect, direct, special and consequential damages and insurance deductibles), actions, liabilities (including, without limitation, strict liability and joint and several liability), costs and expenses (including, without limitation, fines, penalties and the reasonable costs of investigation, court costs, costs of arbitration, costs of appeal, and reasonable attorneys' fees). Customer further understands THAT COMPANY is relying upon this limitation in determining the cost of services provided to you.

13. TIME LIMITATION. All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph. Customer further understands that Company is relying upon this limitation in determining the cost of services provided to you.

14. MISCELLANEOUS.

A. These Terms and Conditions and the Inspection Work Order/Agreement/Contract constitute the entire Work Order/Agreement/Contract between the parties and are collectively referred to as the "Work Order/Agreement/Contract", and supersede any previous Work Order/Agreement/Contract, understanding or order between the parties. Should the terms and conditions of any purchase order of Customer issued in connection with this Work Order/Agreement/Contract conflict with the terms contained in this Work Order/Agreement/Contract or add any new terms to this Work Order/Agreement/Contract, such new terms or different terms shall be of no force or effect. The terms of this Work Order/Agreement/Contract shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on Company if expressly accepted in writing by Reliable Fire Equipment Company. No modification or waiver of the terms of this Work Order/Agreement/Contract shall be binding unless made in writing and signed by both parties.

B. This Work Order/Agreement/Contract is made and entered into in the State of Illinois and shall be in all respects governed by and construed in accordance with the laws of the United States and the State of Illinois as if entirely performed in Illinois and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Work Order/Agreement/Contract.

C. Customer consents to the exclusive jurisdiction and venue of the Cook County Court of the State of Illinois with respect to the enforcement of this Work Order/Agreement/Contract, the collection of any amounts due under this Work Order/Agreement/Contract or any disputes arising under this Work Order/Agreement/Contract. Customer agrees that effective service of process may be made upon Customer by U.S. Mail.

D. All notices or other communications permitted or required to be given in writing under this Work Order/Agreement/Contract shall be sent by certified mail, return receipt requested and directed to the address of Reliable Fire Equipment Company dba Reliable Fire & Security, or Customer shown in the Inspection Work Order/Agreement/Contract. Notice will be deemed to have been given five (5) days after the mailing of the notice.

E. This Work Order/Agreement/Contract is not cancelable by Customer for any reason whatsoever except as expressly provided in this Work

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15. REMEDIES CUMULATIVE. The remedies provided in this Work Order/Agreement/Contract in favor of Company upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in Company's favor existing at law or in equity. Company may exercise all remedies, successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Work Order/Agreement/Contract have been paid.

16. NO ASSIGNMENT. This Work Order/Agreement/Contract may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of Company, which consent may be withheld by Company, in its sole discretion, for any reason or no reason.

17. SEVERABILITY. If any provision of this Work Order/Agreement/Contract is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of this Work Order/Agreement/Contract, which shall remain in full force and effect in accordance with its terms.

18. COMMERCIAL TRANSACTION. Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Work Order/Agreement/Contract are commercial transactions and not for personal, family or household use.

19. OTHER DEFAULTS. It shall be a default under this Work Order/Agreement/Contract if Customer files a petition in bankruptcy, has a bankruptcy petition filed against it, or is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors or defaults under any other Work Order/Agreement/Contract with Company.

20. COUNTERPARTS. This Work Order/Agreement/Contract may be executed in counterparts, each of which shall be an original but all of which taken together shall constitute one Work Order/Agreement/Contract.

21. HEADINGS. Section headings shall have no effect on the meaning of this Work Order/Agreement/Contract, and are included only for convenience of reference.

22. ATTORNEY'S FEES. In the event of a dispute between the parties regarding the interpretation or enforcement of this Work Order/Agreement/Contract which results in litigation, the prevailing party shall have its attorneys' fees and costs paid by the losing party.

23. AGREEMENT MODIFICATION. No terms or conditions, other than those stated herein, and no agreement or understanding in any way of modifying the terms and conditions herein stated, shall be binding upon Company or Customer unless made in writing and signed by Company and Customer.

24. ELECTRONIC DOCUMENTS: Company hereby gives notice of its right to convert this Agreement to electronic format and retain this Agreement solely in an electronic format. Company may provide this Agreement in electronic form or may provide a reproduction of this Agreement from its electronic copy in the event of any dispute regarding the rights and obligations of the parties under this Agreement. The parties agree that any document in electronic format or any document reproduced from an electronic format shall not be denied legal effect, validity, or enforceability and shall meet any requirement to provide an original or hard copy.